

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 5	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-03-D-0074		3. Award/Effective Date 2003MAR18		4. Order Number 0002		5. Solicitation Number	
6. Solicitation Issue Date							
7. For Solicitation Information Call:		A. Name RICHARD J PERMANTIER		B. Telephone Number (No Collect Calls) (309) 782-3430		8. Offer Due Date/Local Time	
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-E ROCK ISLAND IL 61299-7630 e-mail: PERMANTIERR@RIA.ARMY.MIL		Code W52H09		10. This Acquisition Is <input type="checkbox"/> Unrestricted <input checked="" type="checkbox"/> Set Aside: % For <input checked="" type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked	
						<input checked="" type="checkbox"/> See Schedule	
						13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)	
						13b. Rating DOC9	
						14. Method Of Solicitation	
						<input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. Deliver To PR DO NOT SHIP MAT TO THIS ICP SHIP RETURNS TO THE ACTIVITY IN CC 54-56 OF THE FTR OR TO THE DESIGNATED DEPOT FOR AUTOMATIC RETURN ITEMS		Code W52H09		16. Administered By DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451		Code S1403A	
Telephone No.							
17. Contractor/Offeror RYAN METAL PRODUCTS INC 880 N WASHINGTON AVE KANKAKEE IL 60901-2004		Code 0W2D0 Facility		18a. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		Code HQ0339	
Telephone No.							
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum			
19. Item No.		20. Schedule Of Supplies/Services		21. Quantity		22. Unit	
		SEE SCHEDULE					
		(Attach Additional Sheets As Necessary)					
25. Accounting And Appropriation Data ACRN: AA 21 22035000026D6D02P53459526FB S11116 W52H09						26. Total Award Amount (For Govt. Use Only) \$159,000.00	
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
28. Contractor Is Required To Sign This Document And Return _____ Copies <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				29. Award Of Contract: Reference _____ Offer <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) RICHARD J PERMANTIER /SIGNED/ PERMANTIERR@RIA.ARMY.MIL (309) 782-3430		31c. Date Signed	
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				33. Ship Number		34. Voucher Number	
				<input type="checkbox"/> Partial <input type="checkbox"/> Final			
32b. Signature Of Authorized Government Representative				32c. Date		35. Amount Verified Correct For	
32b. Signature Of Authorized Government Representative				32c. Date		37. Check Number	
41a. I Certify This Account Is Correct And Proper For Payment				42a. Received By (Print)			
41b. Signature And Title Of Certifying Officer				41c. Date		42b. Received At (Location)	
				42c. Date Recd (YYMMDD)		42d. Total Containers	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-03-D-0074/0002	MOD/AMD	
Name of Offeror or Contractor: RYAN METAL PRODUCTS INC			

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER 0002, FOR A TOTAL AMOUNT OF \$159,000.00, IS ISSUED FOR 20 SETS, SPARE PARTS STORAGE CABINET SETS, NSN 4940-01-476-2320, PURSUANT TO THE BASIC CONTRACT.
2. THIS DELIVERY ORDER IS ISSUED DURING ORDERING PERIOD 1 (DATE OF AWARD THRU 31 OCT 03). THE CONTRACTOR ACCEPTS THIS ORDER OF 20 SETS AT THE UNIT PRICE OF \$7,950.00. THE CONTRACTOR'S LETTER DATED MARCH 17, 2003 ACCEPTING THIS ORDER IS INCORPORATED INTO THIS DELIVERY ORDER AS ADDENDUM 001.
3. FOB IS ORIGIN. THE SHIP TO ADDRESS WILL BE PROVIDED AT A LATER DATE.
4. EARLY DELIVERY IS AUTHORIZED IF AT NO ADDITIONAL COST TO THE GOVERNMENT.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: RYAN METAL PRODUCTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 4940-01-476-2320 SECURITY CLASS: Unclassified				
0001AD	<u>PRODUCTION QUANTITY</u> NOUN: SPARE PARTS STORAGE SET PRON: M12H1340M1 PRON AMD: 01 ACRN: AA AMS CD: 53459562145 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H093069A300 Y00000 A 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 20 06-JAN-2004 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W52H09) PR DO NOT SHIP MAT TO THIS ICP SHIP RETURNS TO THE ACTIVITY IN CC 54-56 OF THE FTR OR TO THE DESIGNATED DEPOT FOR AUTOMATIC RETURN ITEMS <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0074/0002	20	SE	\$ 7,950.00000	\$ 159,000.00

Name of Offeror or Contractor: RYAN METAL PRODUCTS INC

CONTRACT ADMINISTRATION DATA

							JOB		
LINE	PRON/	OBLG					ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AD	M12H1340M1	AA	2	21	22035000026D6D02P53459526FB	S11116	2CT340	W52H09	\$ 159,000.00
53459562145									
								TOTAL	\$ 159,000.00
SERVICE							ACCOUNTING		OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		21	22035000026D6D02P53459526FB	S11116		W52H09	\$ 159,000.00	
								TOTAL	\$ 159,000.00

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
	PIIN/SIIN	DAAE20-03-D-0074/0002 MOD/AMD	
Name of Offeror or Contractor: RYAN METAL PRODUCTS INC			

LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	CONTRACTOR'S LETTER	17-MAR-2003	001	